Receiving Report

| Da | ate: <u>15-10</u> | -26 | | Batch No: | 133 | 150 | ı |
|--|-----------------------|---------------------|-------------------------|-------------------|-----------------------|----------------------|-------------------------|
| Su | upplier: <u>ESS</u> e | ntro | _ | Dart P/O: | 30 | 229 | |
| Packing Slip: Invoice: | Yes No No | | Release N Waybill At | lote Attach | ed: Yes Yes | No | |
| Receipt: New Supplier | Cash Cr Yes No | | | Complete: | | No | |
| | | | Work Ord | | | | N/A |
| Discrepancies Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
| | | Ordered | Nec u | Short | шэрескей | Nejected | Kamos. |
| | | | | | | | |
| - | | | | | | | |
| | | | | Initials of | Receiver | QC12 | -SQ:- |
| Production/Ad Date Received/Cos Initial | | | | ed v | · . | Locatio | n |

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30229

Purchase Order Date 10/22/2015 PO Print Date 10/22/2015

Page Number 1 of 2

Order From:

VU-REI001

ESSENTRA COMPONENTS 62919 COLLECTION CENTRE DRIVE CHICAGO, IL 60693-0629 US

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Contact Name

Buyer

Chantal Lavoie

Vendor Phone 800 253 0421 **Customer POID** Customer Tax # 10127-2607 Net 30 Ship To Contact **Terms** Ship To Phone Currency USD Ship Via: FedEx PI collect FOB FCA - (Free Carrier) Ship Acct:

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ CD Taxable | Req Qty/ Unit of Measure | | PO Unit Price | Extended Price |
|-------------|---------------------------------|------------------------|-------------------------|--------------------------------|---|---------------|-------------------|
| | Line Comments Delivery Comments | | Promise Date | | | | |
| 1 | 71900-90 | BA-770 D RING 1-1/4 | 10/26/2015 | 3.00 | | \$0.00 | \$0.00 |
| . : | SAMPLE | , | Yes 10/26/2015 | Each | | | |
| | | | | | / | Line Total: | \$0.00 |
| Delive | er To: CHANTAL | | | | | | |
| 2 | 71900-90 | BA-775 D RING 1-1/2 | 10/26/2015 | 1.00 | | \$0.00 | \$0.00 |
| : | SAMPLE | | Yes 10/26/2015 | Each | | | , |
| | | · | | | | Line Total: | \$0.00 |
| Delive | er To: CHANTAL | | | | | | • |
| 3 | 71900-90 | BA-780 D RING 1-3/4 | 10/26/2015 | 1.00 | | \$0.00 | \$0.00 |
| 5 | SAMPLE | | Yes 10/26/2015 | Each | | | |
| | | | | | | 10 | |
| | | | | | | | |



COMPONENTS

7240 Global Drive Louisville, KY 40258 Phone: 800-847-0486 Fax: 814-898-1638

www.essentracomponents.com

DELIVERY NOTE#:

P86063601910632

CUSTOMER PO#

CHANTAL

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

CANADA

Ship To:

DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

CANADA

| CUSTON | ER NO | ORDER# | SHIPPED VIA | | | | SHIP DATE | |
|-----------|---|----------|--|--------------------------|---------------------|-------------------------|-----------|--|
| 45215650 | | (1910632 | | EXIE Fedex Int'l Economy | | | 10/22/15 | |
| ORD LN | Hem Description | | The Control of the Co | Original Quantity | Quantity Shipped | Backorder / Quantity | UM | |
| 1 | BA-770 WELDED D RING 3250 1-1/4" ID | | | 3.000 | 3.000 | / | EA | |
| 2 | Country Of Origin: CN BA-775 WELDED D RING 3250 1-1/2" ID | · | | 3.000 | 3.000 | | EA | |
| 3 | Country Of Origin: CN BA-780 WELDED D RING 3250 1-3/4" ID Country Of Origin: CN !1 CHANTAL LAVOIE !2 CHANTAL !3 Jeff Farrelly | | | 3.000 | 3.000 | | EA | |
| | , | | | | | 100 | | |
| | | | | | · | | | |

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Tracy D. Sandell
Quality Manager

7240 Global Drive Louisville, KY 40258

Commercial Invoice

2. Date of direct shipment to Canada
October 22, 2015

| DART AE | Name and address) EROSPACE ERDEEN ST BBURY, ON K6A 1K7 | 1270 ABERDEEN ST | | | | | | |
|--|--|--|--|---------------|--|--|--|--|
| 5. Other references (Include Purchase order's number) LOAD: 123183 | | 6. Country of origin CHINA | | | | | | |
| 7. County of tra | | 8. Transportation: Give Mode and F of Direct Shipment to Canada FXIE | Place | | | | | |
| 9. Currency of US Dolla | | | 10. Item Description PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7 | | | | | |
| Pkgs. | Item Description | Quantity Shipped | Unit Price | Total | | | | |
| 3 CTNS 3 CTNS | BA-775 | 3.000PCS 3.000PCS 3.000PCS | .00 | .00 | | | | |
| | ng Clerk: el Kovach | Part Weight .66 | Tare Weight .70 | Invoice Total | | | | |